

State of Arizona



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TEEFY, JOHN

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

Email: btobin@phxfirefighters.org

2006 June 30th Report

Election Cycle:	2005-2006
Date Filed:	June 9, 2006
Reporting Period:	January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$3,692.08)
Total Cash Receipts this Reporting Period:	\$106,659.15
Total Cash Disbursements this Reporting Period:	\$87,679.40
Cash Balance at End of Reporting Period:	\$15,287.67

Report ID: 5146

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$106,659.15	\$0.00	\$106,659.15	\$130,390.65
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$106,659.15	\$0.00	\$106,659.15	\$130,390.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,861.40	\$0.00	\$15,861.40	\$32,417.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$37,212.00	\$0.00	\$37,212.00	\$53,914.00
Transfers to Other Committees	T1	\$34,606.00	\$0.00	\$34,606.00	\$65,406.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$87,679.40	\$0.00	\$87,679.40	\$151,737.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$87,679.40			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	01/10/2006	\$16,088.00	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS VOLUNTARY CONTRIBUCTIONS DEC AND 1/2 JAN			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	01/16/2006	\$7,858.00	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS VOLUNTARY CONTRIBUTIONS SECOND 1/2 JAN			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	01/30/2006	\$8,225.00	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS VOLUNTARY CONTRIBUTION -FEB			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	02/09/2006	\$8,224.00	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS VOLUNTARY CONTRIBUTIONS - FEB			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	03/06/2006	\$8,205.50	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	UNITEMIZED MEMBERS MONTHLY CONTRIBUTION			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	03/10/2006	\$16,088.00	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBER MARCH CONTRIBUTION			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	05/01/2006	\$33,436.65	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS CONTRIBUTIONS FOR APRIL-MAY			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	05/16/2006	\$8,534.00	\$130,390.65
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS MAY CONTRIBUTION			
Total of Individual Contributions			\$106,659.15	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$106,659.15	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STEVE TUTTLE	01/01/2006	\$750.00	\$6,750.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	FEB PR CONSULTING			
Name:	SECRETARY OF STATE	01/19/2006	\$250.00	\$250.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	STANDING COMMITTEE RENEWAL			
Name:	MULLANY CONSULTING	01/31/2006	\$3,000.00	\$3,000.00
Address:	4143 N 12th St, , Phoenix, AZ 85014		Cash	
Memo:	STATEWIDE PR CONSULTING- OCT,NOV, DEC			
Name:	STEVE TUTTLE	03/01/2006	\$750.00	\$6,750.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	March PR consulting			
Name:	GRAPHICS LINK	03/24/2006	\$901.00	\$901.00
Address:	PO Box 26054, , Phoenix, AZ 85082		Cash	
Memo:	PHX BOND ELECTION			
Name:	JOHN TEEFY	03/24/2006	\$250.00	\$250.00
Address:	4710 N 35th St, , Phoenix, AZ 85018		Cash	
Memo:	PER DIEM FOR IAFF LEGISLATIVE CONFERENCE			
Name:	PETE GORRAIZ	03/24/2006	\$250.00	\$250.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85016		Cash	
Memo:	PER DIEM FOR IAFF LEGISLATIVE CON			
Name:	STEVE BEUERLEIN	03/24/2006	\$250.00	\$250.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	PER DIEM FOR IAFF LEGISLATIVE CON			
Name:	UPFFA	03/24/2006	\$1,500.00	\$14,710.40
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	CONSULTING AND REIMBERSEMENT			
Name:	STEVE TUTTLE	03/29/2006	\$750.00	\$6,750.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	APRIL PR CONSULTING			
Name:	UPFFA	04/11/2006	\$2,710.40	\$14,710.40
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	AIRFARE FOR IAFF CONFERENCE			
Name:	STEVE TUTTLE	04/28/2006	\$750.00	\$6,750.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	may pr consulting			
Name:	UPFFA	05/07/2006	\$1,500.00	\$14,710.40
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	APRIL CONSULTING AND REIMBERSEMENT			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UPFFA	05/07/2006	\$1,500.00	\$14,710.40
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	MAY CONSULTING AND REIMBERSEMENT			
Name:	STEVE TUTTLE	05/31/2006	\$750.00	\$6,750.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	JUNE PR CONSULTING			
Total of Operating Expenses			\$15,861.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15,861.40	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200693265 - JIM WEIERS 06	01/01/2006	\$1,512.00	\$1,512.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	superPAC contribution			
Name:	COMMITTEE TO RE-ELECT VICKI HUNT	01/24/2006	\$370.00	\$370.00
Address:	PO Box 2152, , Peoria, AZ 85380		Cash	
Memo:	RE-ELECTION CAMPAIGN			
Name:	BUILDING OUR FUTURE	02/06/2006	\$5,000.00	\$5,000.00
Address:	PO Box 47236, , Phoenix, AZ 85068		Cash	
Memo:	BALANCE OF PHOENIX BOND CAMPAIGN			
Name:	UPFFA	02/14/2006	\$3,000.00	\$3,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	JAN/ FEB CONSULTING/ OFFICE REIMBERSEMENT			
Name:	WILLIAM WHITAKER	02/15/2006	\$150.00	\$150.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	REIMBERSE FOR PAYMENT OF FINE TO SOS			
Name:	HARRY MITCHELL FOR CONGRESS	03/31/2006	\$2,500.00	\$2,500.00
Address:	PO Box 23748, , Tempe, AZ 85258		Cash	
Memo:	STATE SENATE RACE			
Name:	FRIENDS OF BECKY JACKSON	04/11/2006	\$1,300.00	\$1,800.00
Address:	3481 S Vine St, , Chandler, AZ 85248		Cash	
Memo:	WESTSIDE CANDIDATE			
Name:	SHANA ELLIS	04/11/2006	\$1,800.00	\$1,800.00
Address:	1923 E Drake Dr, Tempe, AZ 85283		Cash	
Memo:	TEMPE CANDIDATE			
Name:	TRINITY DONOVAN	04/11/2006	\$1,800.00	\$1,800.00
Address:	1070 S Amber St, Chandler, AZ 85286		Cash	
Memo:	CHANDLER CANDIDATE			
Name:	YES ON BONDS	04/11/2006	\$5,000.00	\$5,000.00
Address:	UNKNOWN, TEMPE, AZ 85282		Cash	
Memo:	TEMPE BOND ELECTION			
Name:	THE PROJECT FOR ARIZONAS FUTURE	04/17/2006	\$5,000.00	\$5,000.00
Address:	913 W McDowell Rd, , Phoenix, AZ 85007		Cash	
Memo:	INCOME TAX SUPPORT ISSUE			
Name:	CONNY CULVER FOR COUNCIL	04/18/2006	\$370.00	\$370.00
Address:	10503 N Fairway Vista Ln, , Oro Valley, AZ 85737		Cash	
Memo:	CITY COUNCIL			
Name:	KUNISCH FOR TOWN COUNCIL	04/18/2006	\$370.00	\$370.00
Address:	12865 N Mystic View Pl, , Oro Valley, AZ 85755		Cash	
Memo:	TOWN COUCIL			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CLANCY JAYNE	04/26/2006	\$300.00	\$300.00
Address:	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
Memo:	PR/RADIO BUY			
Name:	FRIENDS OF ROB ANTONIAK	04/26/2006	\$370.00	\$370.00
Address:	13629 W Monte Vista Rd, , Goodyear, AZ 85338		Cash	
Memo:	GOODYEAR COUNCIL			
Name:	POLICE AND FIRE EXCELLENCE IN GOVERNMENT	05/02/2006	\$3,000.00	\$3,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	FRIENDS OF RICHARD YOUNG	05/08/2006	\$370.00	\$370.00
Address:	8834 WSET JENNIFER ROSE COURT, PEORIA, AZ 85345		Cash	
Memo:	PEORIA			
Name:	ARIZONA DEMOCRATIC PARTY	05/16/2006	\$5,000.00	\$5,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	NON-FED-AZ HERITAGE DINNER			
Total of Other Expenses			\$37,212.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$37,212.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	IAFF FIRE PAC	01/19/2006	\$2,364.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Nov L493 firePAC			
Name:	IAFF FIRE PAC	01/19/2006	\$2,364.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Dec. L493 firs PAC			
Name:	IAFF FIRE PAC	01/19/2006	\$2,857.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	JAN. L493 FIREPAC			
Name:	IAFF FIRE PAC	01/25/2006	\$2,040.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	REIMBERSEMENT FOR DEC. EDU COMMITTEE			
Name:	IAFF FIRE PAC	02/17/2006	\$2,039.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	REIMBERSEMENT FOR JAN EDU COMMITTEE			
Name:	IAFF FIRE PAC	03/06/2006	\$2,091.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Feb reimbursement for EDU fund			
Name:	IAFF FIRE PAC	03/15/2006	\$2,983.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Feb FirePac			
Name:	IAFF FIRE PAC	03/15/2006	\$2,983.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	MARCH FIREPAC			
Name:	IAFF FIRE PAC	03/28/2006	\$2,087.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	MARCH EDU REIMBERSEMENT			
Name:	ARIZONA DEMOCRATIC PARTY	04/24/2006	\$5,000.00	\$25,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	IN STATE CONRTIBUTION			

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	IAFF FIRE PAC	05/03/2006	\$2,084.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	APRIL REIMBERSEMENT FOR EDU			
Name:	IAFF FIRE PAC	05/23/2006	\$2,857.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	APRIL FIREPAC			
Name:	IAFF FIRE PAC	05/23/2006	\$2,857.00	\$40,406.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	MAY FIREPAC			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$34,606.00)	

